



MISSOURI DEPARTMENT OF REVENUE
TAXATION BUREAU
P.O. BOX 300, JEFFERSON CITY, MO 65105-0300
(573) 751-2611 TDD (800) 735-2966

SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

FORM
4760
(REV. 11-2005)

DLN

COMPLETE A SEPARATE SCHEDULE FOR EACH DEFAULTING ELIGIBLE PURCHASER
SEE INSTRUCTIONS ON REVERSE SIDE

SUPPLIER'S NAME	LICENSE NUMBER	FEIN	TELEPHONE NUMBER
-----------------	----------------	------	------------------

ELIGIBLE PURCHASER INFORMATION

ELIGIBLE PURCHASER'S NAME	LICENSE NUMBER	FEIN
---------------------------	----------------	------

TRANSACTION INFORMATION

Document Number	Selling Date	Fuel Code	Invoiced Gallons
TOTAL			
SUPPLIER'S AUTHORIZED REPRESENTATIVE (PLEASE PRINT)	SIGNATURE	DATE	

MO 860-2839 (11-2005)

This publication is available upon request in alternative accessible format(s).



MISSOURI DEPARTMENT OF REVENUE
TAXATION BUREAU
P.O. BOX 300, JEFFERSON CITY, MO 65105-0300
(573) 751-2611 TDD (800) 735-2966

SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

FORM
4760
(REV. 11-2005)

DLN

COMPLETE A SEPARATE SCHEDULE FOR EACH DEFAULTING ELIGIBLE PURCHASER
SEE INSTRUCTIONS ON REVERSE SIDE

SUPPLIER'S NAME	LICENSE NUMBER	FEIN	TELEPHONE NUMBER
-----------------	----------------	------	------------------

ELIGIBLE PURCHASER INFORMATION

ELIGIBLE PURCHASER'S NAME	LICENSE NUMBER	FEIN
---------------------------	----------------	------

TRANSACTION INFORMATION

Document Number	Selling Date	Fuel Code	Invoiced Gallons
TOTAL			
SUPPLIER'S AUTHORIZED REPRESENTATIVE (PLEASE PRINT)	SIGNATURE	DATE	

MO 860-2839 (11-2005)

This publication is available upon request in alternative accessible format(s).

SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

Instructions

This form is to be completed when notifying the director of failure to collect tax from an eligible purchaser.

Fuel Codes

065 — Gasoline	130 — Jet Fuel	285 — Soy Oil
123 — Alcohol	072 — Dyed Kerosene	290 — Bio-Diesel – Dyed B100
124 — Gasohol	160 — Diesel Fuel	122 — Blending Components
125 — Aviation Gasoline	228 — Dyed Diesel Fuel	(Identify) _____
142 — Kerosene	284 — Bio-Diesel – Undyed B100	

General Instructions

Supplier name, address, license number and FEIN — Enter the name, numbers and address information for the supplier.

Eligible Purchaser name, address, license number, and FEIN — Enter the name, numbers and address information of the defaulting eligible purchaser.

Transaction Information — Enter the requested information identifying the transactions on which tax was not remitted by the eligible purchaser.

Sign and date the form.

Notification of uncollectible tax must be submitted within ten (10) business days following the earliest date on which the supplier was entitled to collect the tax from the eligible purchase. Failure to provide notification within the specified period will result in credit being disallowed.

The credit is to be claimed by completing an Affidavit For Bad Debt Loss (Form 8A) and returning it with the first return following the expiration of the ten-day period.

Credit is limited to the amount of tax and fees due from the purchaser, including any accruals within the ten (10) day notification period.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail **excise@dor.mo.gov**. You may also access the department's web site at **www.dor.mo.gov/tax/business/fuel/forms/** to obtain this form.

MO 860-2839 (11-2005)

DOR-4760 (11-2005)

SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

Instructions

This form is to be completed when notifying the director of failure to collect tax from an eligible purchaser.

Fuel Codes

065 — Gasoline	130 — Jet Fuel	285 — Soy Oil
123 — Alcohol	072 — Dyed Kerosene	290 — Bio-Diesel – Dyed B100
124 — Gasohol	160 — Diesel Fuel	122 — Blending Components
125 — Aviation Gasoline	228 — Dyed Diesel Fuel	(Identify) _____
142 — Kerosene	284 — Bio-Diesel – Undyed B100	

General Instructions

Supplier name, address, license number and FEIN — Enter the name, numbers and address information for the supplier.

Eligible Purchaser name, address, license number, and FEIN — Enter the name, numbers and address information of the defaulting eligible purchaser.

Transaction Information — Enter the requested information identifying the transactions on which tax was not remitted by the eligible purchaser.

Sign and date the form.

Notification of uncollectible tax must be submitted within ten (10) business days following the earliest date on which the supplier was entitled to collect the tax from the eligible purchase. Failure to provide notification within the specified period will result in credit being disallowed.

The credit is to be claimed by completing an Affidavit For Bad Debt Loss (Form 8A) and returning it with the first return following the expiration of the ten-day period.

Credit is limited to the amount of tax and fees due from the purchaser, including any accruals within the ten (10) day notification period.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail **excise@dor.mo.gov**. You may also access the department's web site at **www.dor.mo.gov/tax/business/fuel/forms/** to obtain this form.

MO 860-2839 (11-2005)

DOR-4760 (11-2005)